|  | ation to identify the case: $\frac{02/10/21}{12}$ Entered $\frac{02/10/21}{12}$   | 2:03:03            | Desc Ma                | in       |
|--|---|--------------------|------------------------|----------|
| Debtor 1 St                              | JSAN M. BABJAK  |                    |                        |          |
| Debtor 2                                 |   |                    |                        |          |
| (Spouse, if filing) Unites States Bankru | ptcy Court for the: Western District of Pennsylvania  |                    |                        |          |
|  | -20288TPA (State)   |                    |                        |          |
| Form 4100l                               | <u>√</u><br>Final Cure Payment  |                    | 10                     | D/15     |
|  | ice for each creditor.  |                    |                        |          |
| pelow has been pa                        | ruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the id in full and the debtor(s) have completed all payments under the plan. | prepetition        | n default in the c     | laim     |
| Part IF Mortg                            | age Information   |                    |                        |          |
| Name of credito                          |   | Sourt clain<br>8-2 | <b>n no.</b> (if knowr | 1):      |
| Last 4 digits of                         | any number you use to identify the debtor's account 4 7 0 7   |                    |                        |          |
| Property Addre                           | ss: 134 MT VERNON AVE PITTSBURGH PA 15229   |                    |                        |          |
|  | Amount  | _                  |                        |          |
|  | sments made by the trustee:   | (0)                | Amount                 | 00       |
|  | etition arrearage: rearage paid by the trustee:   | (a)<br>(b)         |                        | 00<br>00 |
| •  | stpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c   |                    | · <del></del>          | 00       |
| d. Amount of po                          | stpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c   |                    | · <del></del>          | 00       |
| and paid by the. Allowed posts           | ne trustee: petition arrearage:   | (e)                | \$ 0.0                 | 00       |
|  | rrearage paid by the trustee:   | + (f)              | \$ 0.0                 | 00       |
| g. <b>Total.</b> Add lin                 | es b, d, and f.   | (g)                | \$ 0.0                 | 00       |
| Part 3: Postp                            | etition Mortgage Payment  |                    |                        |          |

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

The next postpetition payment is due on  $\frac{3 / 1 / 2021}{MM / DD / YYYY}$ 

☐ Mortgage is paid directly by the debtor(s).

\$719.93

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| Debtor 1 | SUSAN M. BABJAK | Case number (if known) | 16-20288TPA |  |
|----------|-----------------|------------------------|-------------|--|
|          | Name            |                        |             |  |

#### Part 4:

#### A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour
 Signature

Date 02/10/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

| Debtor 1 | SUSAN M. BABJAK | Case number (if known) | 16-20288TPA |
|----------|-----------------|------------------------|-------------|
|          | Name            | -                      |             |

## **Disbursement History**

| Date                              | Check # | Name               | Posting Type                    | Amount    |  |  |  |
|-----------------------------------|---------|--------------------|---------------------------------|-----------|--|--|--|
| MORTGAGE REGULAR PAYMENT (Part 3) |         |                    |                                 |           |  |  |  |
| 05/25/2018                        |         | CITIMORTGAGE(*)++  | REALLOCATION OF CONTINUING DEBT | 2,909.52  |  |  |  |
| 06/22/2018                        | 1082950 | CITIMORTGAGE(*)    | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 07/26/2018                        | 1086062 | CITIMORTGAGE(*)    | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 08/28/2018                        | 1089324 | CITIMORTGAGE(*)    | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 09/25/2018                        | 1093761 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 10/29/2018                        | 1097016 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 11/27/2018                        | 1100144 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 12/21/2018                        | 1103244 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 01/25/2019                        | 1106456 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 02/25/2019                        | 1109702 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 03/25/2019                        | 1113000 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 04/26/2019                        | 1116295 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 05/24/2019                        | 1119693 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 06/25/2019                        | 1123095 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 07/29/2019                        | 1126535 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 08/27/2019                        | 1130011 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 09/24/2019                        | 1133302 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 10/24/2019                        | 1136641 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 11/25/2019                        | 1140104 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 12/23/2019                        | 1143489 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 01/28/2020                        | 1146940 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 02/25/2020                        | 1150464 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 03/23/2020                        | 1153953 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 04/27/2020                        | 1157406 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 05/26/2020                        | 1160743 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 06/26/2020                        | 1163880 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 07/29/2020                        | 1167000 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 08/25/2020                        | 1170071 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 09/28/2020                        | 1173167 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 10/26/2020                        | 1176264 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 11/24/2020                        | 1179334 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 12/21/2020                        | 1182285 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 727.38    |  |  |  |
| 01/25/2021                        | 1185255 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR   | 344.74    |  |  |  |
|                                   |         |                    |                                 | 25,803.04 |  |  |  |

### 

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SUSAN M. BABJAK 134 MT. VERNON AVENUE PITTSBURGH, PA 15229

RODNEY D SHEPHERD ESQ 2030 STILLWATER LANE MCDONALD, PA 15057

MIDFIRST BANK SSB\*
ATTN BANKRUPTCY TRUSTEE PMTS\*
999 NW GRAND BLVD STE 100
OKLAHOMA CITY, OK 73118

ALDRIDGE PITE LLP 4375 JUTLAND DR STE 200 PO BOX 17933 SAN DIEGO, CA 92177-0933

2/10/21 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N